

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1300556

PRINT DATE: 09/02/2015

PAGE: 01

** REPRINT OF ORIGINAL BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
PASTORIZA, SANTIAGO
(305) 375-4552

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1300159	06/30/2018		750,000.00

BID NUMBER
9748-1/20

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
200477932	01	AWARE DIGITAL INC	NET30
273736753	01	CONNECTIT INC	NET30
274197409	01	ER TECH SYSTEMS GROUP INC	NET30
421715805	01	HALIFAX SECURITY INC	NET30
591005201	02	INTEGRATED SECURITY SYSTEMS INC	NET30
591143162	01	TEM SYSTEMS INC	NET30
591711065	01	BASS UNITED FIRE & SECURITY SYSTEMS INC	NET30
592245696	01	GLANZ TECHNOLOGIES INC	NET30
650129565	01	HOLB-SIERRA CORP	NET30
650146483	01	SECURITY & SOUND SYSTEMS INC	NET30
650575927	01	SILENT GUARD SYSTEMS INC	NET30
651121151	01	STRIKE INDUSTRIES INC	NET30
651154114	01	DELPHI ONE SYSTEMS CORP	NET30
753031125	01	MUNWAY TECHNOLOGY INC	NET30
900008456	02	RED HAWK FIRE & SECURITY LLC	NET30

ITEM COMMODITY ID

U/M

UNIT COST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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ITEM COMMODITY ID U/M UNIT COST

001 840-84 750,000.0000 LO

VIDEO AND AUDIO SURVEILLANCE SYSTEMS (CLOSED CI
TO ESTABLISH A CONTRACT FOR THE PURCHASE OF CCTV CAMERAS AND EQUIPMENT
CONTRACT LENGTH: 5 YEARS
CONTRACT ALLOCATION: \$750,000
002 655-39 750,000.0000 LO

CAMERAS, STILL, SPECIALIZED (INCLUDING COMPLETE S
----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS
AUTHORIZED DEPT: AV***** ALLOCATION:
CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

***** \$750,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/12/2013 TO
06/30/2018. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** REPRINT OF ORIGINAL BPO **

AUTHORIZED SIGNATURE: _____

DATE: 9/2/15

***** LAST PAGE *****